AEE/KSD/SBK/302/14-15 dt: 31-1-15

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill

Date.....2015

Zone:BBMP,Yalahanka Division:BBMP, Byatarayanapura Sub-Division:BBMP, Kodigehalli

Bill Received No. 453 Dated 31/1/2015 Divisional / Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 007-15-000021

Schedule Docket No. Head of Account: P1802 Est.Cost: Rs. 8.00 Lakhs

D.R.NO.:

Name of Work : Name of Work : Providing of Name Boards in Byatarayanapura and Amruthnagar Surrounding in Ward No. 7 (Byatarayanapura), Kodigehalli Sub Division.

Name of Contractor and Full Address: Sri.K.Amruthraj, Contractor, #715, 'A' Block, 2nd Cross, Sahakaranagara, Bangalore

Reference to Agreement No. EE/BTP/AGR.NO.210 /2014-15 Date:14.01.2015

Certified that the measurements were taken by me on 28/1/15 /2015 and recorded of Pages 2579 to 911 of measurement Book No. 2580 and that work is satisfactorily executed.

Contractor Anaj K 28/01/2015 Officer ~~in charge of work~~

Certified that measurement were taken by me on / /2015.and found correct. The work is satisfactoril executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಕೋಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು - 560092

		Amount
1) Total value of work done or supplies made as per account within		783463=00
2) Deduct amount to be held in reserve being.....Percent Rs.....		IT 7835
3) " Balance		WCT 31339
4) Deduct Payment:		Edu 43090
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of		Cess 7835
b) Payments cost store or other material supplied.		Cheque 784
Now made recovery of amount creditable to this /other work		Roy 800
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		
Total amount adjusted		Total ded 91683=00
Contractor's Signature Anaj K		By cheque 691780=00

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

Anaj K

Dated Signature of Contractor

Paid by me by Cheque No..... Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

783463=00
91683=00
691780=00

Executive Engineer

9/3

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Providing and Fixing Ornamental Name Boards of Size 2.10 x 0.50 Mts. And 2 column of size 0.15 x 0.15 Mts of Height 1.23 Mts of each Board made of C.C. 1:1.5:3 with necessary centering and framework, smooth finishing with reinforcement etc., including fabrication charges painting letters (BANGALORE MAHANAGARA PALIKE) earthwork excavation concreting and transportation charges from manufacturing year to the site of work etc., complete with all lead and lift loading and unloading and executing as per the direction of the Engineer-in-charge (HR 06-07, Page No. 43 & Item No. 3)	Each
	Base Rate	6200
2	Third Party inspection charges 1%	
3	Missalaneous	
	Total	

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs. P.	Amount	Qty	Cost
		127.00	6169.00	783463.00	127.00	783,463.00
						783,463.00
						7874.00
						4726.00
				783,463.00		796,063.00

783463

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಜೇನಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು – 560092